

**United States Environmental Protection Agency
Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733**

**ADMINISTRATIVE RECORD
FOR**

**DELFASCO FORGE SITE
GRAND PRAIRIE, DALLAS COUNTY, TEXAS**

CERCLIS NO: TXD988034328

SSID NUMBER: A6H5

DATED: FEBRUARY 4, 2009

INTRODUCTION

The "Administrative Record" is the collection of documents, which form the basis for the U. S. Environmental Protection Agency's (EPA) selection of a response action at a Superfund site. Superfund is the name given to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) which can be found in Title 42 of the U.S. Code (U.S.C.) at Sections 9601 through 9675. Response actions under Superfund can be either "removal actions" or "remedial actions." This Administrative Record involves a removal action. As EPA decides what to do at the site of a release of hazardous substances, EPA compiles documents concerning the site and EPA's decision into an "Administrative Record File." Documents may be added to the "Administrative Record File" from time to time. Once the EPA Regional Administrator or the Regional Administrator's delegate signs the Action Memorandum memorializing the selection of the removal action, the documents which form the basis for the selection of the removal action are known as the "Administrative Record."

The Administrative Record will be available for public review during normal business hours in an electronic computer imaged format at the Environmental Protection Agency (EPA), Region 6 office which is located at the address given below also at the Texas Commission on Environmental Quality (TCEQ), 12100 Park 35 Circle-Building E, Austin, Texas 78753-3087 and at the Bowles Branch Library, 2705 Graham Street, Grand Prairie, Texas 75050. The Administrative Record is treated as a non-circulating reference document. Individuals may review documents contained in the Administrative Record File, according to the procedures at the EPA, Region 6 and TCEQ offices and at the local repository (the library) located near the Site. The Administrative Record will be maintained at the local repository until further notice. EPA may send additional documents to the repository as work progresses at the Site.

EPA may hold formal public comment periods at certain stages of the response process. The public is urged to use the formal public comment periods to submit written comments to EPA regarding the removal at the Site. However, EPA welcomes written comments at any time. Please send all comments to:

Removal Administrative Record Coordinator (6SF-RR)
U.S. Environmental Protection Agency, Region 6
1445 Ross Avenue
Dallas, TX 75202-2733

Except as explained below, this index and the record was compiled in accordance with EPA's Final Guidance on Administrative Records for Selecting CERCLA Response Actions, Office of Solid Waste and Emergency Response (OSWER) Directive Number 9833-3A-1 (December 3, 1990), and in accordance with Superfund Removal Procedures Public Participation Guidance for On-Scene

Coordinators: Community Relations and the Administrative Record, OSWER 9360.3-05 (July 1992), and the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300.

According to OSWER Directive No. 9833.3A-1, Page 37, each Region should maintain a compendium of guidance documents, which are frequently used in selecting response actions, and the record located at or near the site of response action should contain an index to the compendium of response selection guidance documents. However, the EPA-headquarters generated compendium of guidance documents has not been updated since March 22, 1991 [see CERCLA Administrative Records: First Update of the Compendium of Documents Used for Selecting CERCLA Response Actions (March 1991)]. Moreover, the EPA, Region 6 Superfund Division Director has decided that developing and maintaining a compendium index in Region 6 would require extensive resources which are better utilized elsewhere in the Division. Accordingly, the Division Director has decided not to maintain an indexed compendium of response-selection guidance documents. Instead, consistent with 40 CFR Sections 300.805 (a) (2), 300.810 (a) (2), and OSWER Directive No. 9833.3A-1, Page 37, the Region has listed, in the Administrative Record Index (or in bibliographies of documents listed in the Index), all guidance documents which may form a basis for the selection of this response action. See EPA Guidance Documents, Non-Site Specific, of the Administrative Record Index. Unless the guidance documents indexed were generated specifically for the Site, the guidance documents may not be present in the Administrative Record. However, it should be noted that EPA does maintain an extensive collection of Superfund response action guidance documents available in electronic format on the EPA website at <http://www.epa.gov/superfund/action/index.htm>. Additionally, EPA guidance related to Superfund cleanup enforcement may be found on the website at the following address: <http://www.epa.gov/compliance/resources/policies> then click on "enforcement," then under "topics" click on "cleanup enforcement," then scroll down page and click on "policy and guidance documents," and finally click on "CERCLA 'Superfund.'"

Documents listed as bibliographic sources for other documents in the record might not be listed separately in the Site Index. When a document is listed in the Site Index but not located among the documents that EPA has made available in the repository, EPA will, upon request, include the document in the repository. This applies to verified sampling data, chain of custody forms, and guidance and policy documents. It does not apply to documents in EPA's "Confidential File." Requests for such documents should be addressed to the Removal Administrative Record Coordinator at the address listed above.

COMMONLY USED ACRONYMS

ADEQ	Arkansas Department of Environmental Quality
ATSDR	Agency for Toxic Substances and Disease Registry
CDC	Centers for Disease Control and Prevention
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
EPA	United States Environmental Protection Agency
RPB	Response and Prevention Branch, EPA Region 6
ERRS	Emergency and Rapid Response Services (EPA Contractor)
LDEQ	Louisiana Department of Environmental Quality
NFRAP	No Further Remedial Action Planned
NMED	New Mexico Environmental Department
NPL	National Priorities List
OPA	Oil Pollution Act of 1990
OSC	Federal On-Scene Coordinator
ODEQ	Oklahoma Department of Environmental Quality
OSHA	Occupational Safety and Health Administration
POLREP	Pollution Report
PRP	Potentially Responsive Party
RCRA	Resource Conservation and Recovery Act of 1976
SARA	Superfund Amendment and Reauthorization Act of 1986
START	Superfund Technical Assessment and Response Team (EPA Contractor)
TCEQ	Texas Commission on Environmental Quality

Administrative Record, Removal Action EPA Guidance Documents, Non-Site Specific

Title: Superfund Removal Procedures, Revision Number Three

Date of publication: February, 1988

Document #:

OSWER: 9360.0-03B

EPA: not available

NTIS: PB90-192055

Title: Quality Assurance/Quality Control Guidance for Removal Activities:

Sampling QA/QC Plan and Data Validation Procedures: Interim Final

Date of publication: April, 1990

Document #:

OSWER: 9360.4-01

EPA: EPA/540/G-90/004

NTIS: PB90-274481

Title: Superfund Removal Procedures: Action Memorandum Guidance

Date of publication: December, 1990

Document #:

OSWER: 9360.3-01

EPA: EPA/540/P-90/004

NTIS: PB90-274473

Title: Final Guidance on Administrative Records, Selecting CERCLA Response
Actions

Date of publication: December 3, 1990

Document #:

OSWER: 9833.3A-1

EPA: not available

NTIS: PB91-139121

Title: Superfund Removal Procedures: Guidance on the Consideration of ARARS
During Removal Actions

Date of publication: September, 1991

Document #

OSWER: 9360.3-02

EPA: EPA/540/P-91/011

NTIS: PB92-963401

Title: Superfund Removal Procedures: Removal Enforcement Guidance for On-Scene Coordinators

Date of publication: April, 1992

Document #:

OSWER: 9360.3-06

EPA: not available

NTIS: PB92-963409

Title: Superfund Removal Procedures: Public Participation Guidance for On-Scene Coordinators: Community Relations and the Administrative Record

Date of publication: July, 1992

Document #:

OSWER: 9360.3-05

EPA: not available

NTIS: PB92-963416

Title: Guidance on Conducting Non-Time-Critical Removal Actions under CERCLA

Date of publication: August, 1993

Document #:

OSWER: 9360.0-32

EPA: EPA/540/R-93/057

NTIS: PB93-963402

Title: Superfund Removal Procedures: Removal Response Reporting: POLREPs and OSC Reports

Date of publication: June, 1994

Document #:

OSWER: 9360.3-03

EPA: EPA/540/R-94/023

NTIS: PB93-963421

Title: Superfund Removal Procedures: Response Management, Start-up to Close-out

Date of publication: September, 1996

Document #:

OSWER 9360.3-04

EPA EPA/540/R-96/039

NTIS- PB96-963407

National Service Center for Environmental Publications (NSCEP)

Clearinghouse for EPA documents which are still in print. Can order up to five documents at a time for free plus no postage. Search the catalog online at: <http://www.epa.gov/ncepihom/> or call: 1-800-490-9198 to order from an operator. (Note: need to have EPA document # or exact title.)

National Technical Information Center (NTIS)

Fee-based archive of government documents, including EPA. Costs vary according to the document. Some are available in fiche only. This clearinghouse has older documents which are no longer in print at NSCEP. Search the catalog online at: <http://www.ntis.gov> or call: Sales Desk -1-800-553-6847 or (703) 605-6000 8 a.m. - 6 p.m.; EST, Mon-Fri FAX (703) 605-6900

ADMINISTRATIVE RECORD INDEX

02/04/2009

Region Id: 06

ADMINISTRATIVE RECORD

Site Name: DELFASCO FORGE

CERCLIS: TXD988034328

OUID: NONE

SSID: A6H5

Action: REMOVAL ACTION

Region Id: 06

Docid: 860191

Bates: 000001

To: 000041

Date: 05/01/2008

Pages: 41

Title: [PRESENTATION: VAPOR INTRUSION STUDY]

Doc Type: PHOTOGRAPH / SLIDE
OUTLINE

Name

Organization

Author: EHRHART, RICK

U.S. ENVIRONMENTAL PROTECTION AGENCY

Name

Organization

Addressee: NONE,

NONE

Region Id: 06

Docid: 860189

Bates: 000042

To: 000048

Date: 05/15/2008

Pages: 7

Title: WORK PLAN FOR WORK ASSIGNMENT NO. 0-324 FOR DELFASCO FORGE SITE

Doc Type: WORK PLAN / AMENDMENT

Name

Organization

Author: NONE,

LOCKHEED MARTIN

Name

Organization

Addressee: NONE,

U.S. ENVIRONMENTAL PROTECTION AGENCY

Region Id: 06

Docid: 860185

Bates: 000049

To: 000083

Date: 06/10/2008

Pages: 35

Title: PRELIMINARY RESULTS WORK ASSIGNMENT NO. 0324

Doc Type: SAMPLING / ANALYSIS

Name

Organization

Author: KANSAL, VINOD

LOCKHEED MARTIN

Name

Organization

Addressee: SINGHVI, RAJ

U.S. ENVIRONMENTAL PROTECTION AGENCY

ADMINISTRATIVE RECORD INDEX

02/04/2009

Region Id: 06

ADMINISTRATIVE RECORD

Site Name: DELFASCO FORGE

CERCLIS: TXD988034328

OUID: NONE

SSID: A6H5

Action: REMOVAL ACTION

Region Id: 06

Docid: 860186

Bates: 000084

To: 000112

Date: 06/11/2008

Pages: 29

Title: PRELIMINARY RESULTS WORK ASSIGNMENT NO. 0324

Doc Type: SAMPLING / ANALYSIS

Name

Organization

Author: KANSAL, VINOD

LOCKHEED MARTIN

Name

Organization

Addressee: SINGHVI, RAJ

U.S. ENVIRONMENTAL PROTECTION AGENCY

Region Id: 06

Docid: 860190

Bates: 000113

To: 000139

Date: 07/01/2008

Pages: 27

Title: [ANALYTICAL REPORT FOR VAPOR INTRUSION PATHWAY ASSESSMENT FOR DELFASCO FORGE SITE]

Doc Type: SAMPLING / ANALYSIS

Name

Organization

Author: KANSAL, VINOD

LOCKHEED MARTIN

Name

Organization

Addressee: SINGHVI, RAJ

U.S. ENVIRONMENTAL PROTECTION AGENCY

Region Id: 06

Docid: 829799

Bates: 000140

To: 000182

Date: 07/02/2008

Pages: 43

Title: [RCRA 7003 UNILATERAL ADMINISTRATIVE ORDER ISSUED TO DELFASCO INCORPORATED - EPA DOCKET NO. RCRA-06-2008-0907]

Doc Type: ELECTRONIC RECORD

CORRESPONDENCE

ADMINISTRATIVE ORDER (AOC)

Name

Organization

Author: BLEVINS, JOHN

U.S. ENVIRONMENTAL PROTECTION AGENCY

Name

Organization

Addressee: KADLECEK, PHILIP E

DELFASCO INCORPORATED

ADMINISTRATIVE RECORD INDEX

02/04/2009

Region Id: 06

ADMINISTRATIVE RECORD

Site Name: DELFASCO FORGE

CERCLIS: TXD988034328

OUID: NONE

SSID: A6H5

Action: REMOVAL ACTION

Region Id: 06

Docid: 860187

Bates: 000183

To: 000197

Date: 07/07/2008

Pages: 15

Title: [DRAFT QUALITY ASSURANCE PROJECT PLAN FOR DELFASCO FORGE SITE]

Doc Type: WORK PLAN / AMENDMENT

	<u>Name</u>	<u>Organization</u>
Author:	NONE,	LOCKHEED MARTIN
	<u>Name</u>	<u>Organization</u>
Addressee:	NONE,	U.S. ENVIRONMENTAL PROTECTION AGENCY

Region Id: 06

Docid: 858156

Bates: 000198

To: 000216

Date: 08/27/2008

Pages: 19

Title: REQUEST FOR A REMOVAL ACTION AT DELFASCO FORGE SITE - SSID A6H5

Doc Type: ACTION MEMORANDUM

	<u>Name</u>	<u>Organization</u>
Author:	FIFE, GREGORY E	U.S. ENVIRONMENTAL PROTECTION AGENCY
	<u>Name</u>	<u>Organization</u>
Addressee:	COLEMAN, SAMUEL	U.S. ENVIRONMENTAL PROTECTION AGENCY

Region Id: 06

Docid: 860183

Bates: 000217

To: 000217

Date: 01/01/2525

Pages: 1

Title: TAGA / FINAL SUMMA SAMPLING RESULTS FOR DELFASCO VAPOR INTRUSION STUDY

Doc Type: SAMPLING / ANALYSIS

	<u>Name</u>	<u>Organization</u>
Author:	NONE,	NONE
	<u>Name</u>	<u>Organization</u>
Addressee:	NONE,	NONE

ADMINISTRATIVE RECORD INDEX

02/04/2009

Region Id: 06

ADMINISTRATIVE RECORD

Site Name: DELFASCO FORGE

CERCLIS: TXD988034328

OUID: NONE

SSID: A6H5

Action: REMOVAL ACTION

Region Id: 06

Docid: 860193

Bates: 000218

To: 000218

Date: 01/01/2525

Pages: 1

Title: [RESIDENT CONTACT INFORMATION - STUDY AREA RESULTS]

Doc Type: DRAWING / BLUEPRINT

Name

Organization

Author: NONE,

NONE

Name

Organization

Addressee: NONE,

NONE
